Contract Committee Review Request MUST BE COMPLETED IN FULL Date: **BIG KAHUNA - BRIAN MARTIN** Contract/Agreement Vendor: Name of Vendor & Contact Person brian@bigkahunafun.com Vendor Email Address Catalog/Brochure Fundraiser for CWECC Describe Contract (Technology, program, consultant-prof Development, etc.) Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review. Classroom/Art Supplies - CWECC SAF 892 Reason/Audience to benefit 04/15/2024 BOE Date Amount of agreement Person Submitting Contract/Agreement for Review: Sydney Gooden PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Kelly Mears Does this Contract/Agreement utilize technology? YES (NO) If yes, Technology Admin: No Cabinet Team Member: 892-3200-670-900-1013-000-100 75/892 **Funding Source** Fund/Project Catalogs will be sent home with students to collect sales. The cost to BAPS/CWECC is \$0. CWECC will receive 40% profit from all product sales collected. The dates of service will be 4/16/2024 to 9/30/2024 and all product will be delivered by 11/04/2024 Consent The vendor will provide marketing materials, catalogs for students, prizes, incentives, and online ordering options.

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

Action

Summary

Big Kahuna Fundraising Agreement

Brochure Programs are 40% Profit to School/Organization

HOME FOR THE HOLIDAYS / ULTIMATE GOURMET — Big Kahur		
Donations.	na's Top Selling Frozen and Dry Mixes, (Chocolates, Kitchen Collection, Gift Wrap, &
OTHER		
Donations - School/Organization makes 75% PROFIT on all donations made through online & brochure sales. • Big Kahuna Fundraising will take care of all marketing materials, including brochures and online promotion. • Big Kahuna Fundraising will take care of prizes/incentives for students, 1 \$15-20 donation = 1 item sold towards prizes/incentives for that student.		
Big Kahuna Prize Incentives		
Big Kahuna Fundraising agrees to provide the following incentives to the School/Organization: ELEMENTARY Cumulative Prize Incentive Program INTERMEDIATE / MIDDLE Cumulative Prize Incentive Program School/Rep Initials LIMO / PARTY BUS INCENTIVE (Minimum \$10,000 in retail sales must be achieved or \$375 charge will be added to school invoice)		
Big Kahuna Fundraising and School/Organization age Percentage. Big Kahuna Fundraising and rep agree t for all printing and production costs. School/Organi and use its best efforts to have a successful fundrais sales or promotions during the length of the Big Kah	to provide all program ma zation agrees to run the E sing experience. <u>School al</u>	terials, order forms, and to pay Big Kahuna Fundraising program so agrees to not run any other
Authorized School/Organization Representative (Signature) & Date	Authorized Big Kahuna Fundraisin	g Representative (Signature) & Date
	DDIAN AAADTIN	FUNDO ALCINIC CONCLUTANT
Print Name & Title	BRIAN MARTIN Print Name & Title	FUNDRAISING CONSULTANT
	Na Santa Colles, No West Editorios	
Phone # & Email Address	(405) 245-0664 CELL Phone # & Email Address	BRIAN@BIGKAHUNAFUN.COM
	Phone # & Email Address	Phone # 918-505-5280
Phone # & Email Address Creekwood Early Child	Phone # & Email Address	
Phone # & Email Address School/Organization Name Creekwood Early Child	Phone # & Email Address hood Center	Phone #918-505-5280 # Students
Phone # & Email Address School/Organization Name Creekwood Early Child Make Checks Payable To: same Address 1351 E Albany St Program Dates	Phone # & Email Address hood Center City Broken Ar 2024 Assembly Times -	Phone # 918-505-5280 # Students 460 row st Zip 74012 Virtual
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Phone # & Email Address School/Organization Name Creekwood Early Child Make Checks Payable To: Same Address 1351 E Albany St Program Dates	Phone # & Email Address hood Center City Broken Ar 2024 Assembly Times - Order Pick Up -	Phone #918-505-5280
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